

Alternatives to Abortion Invoice

Contract #	CS170042002	Vendor Name:	Catholic Charities of Southern Missouri
Vendor Number:	80045589000/MB00094272	Vendor Address:	424 E Monastery St
			Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-02

Invoice Date: 1-Mar-17

Service Period: 3/1/17-3/31/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 165,690.00	\$	\$ 33,138.00
Quarterly expenditure adjustment:		\$
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 132,552.00

Signature: 